

# FACILITY COMPLIANCE INSPECTION REPORT

# Division of Waste Management Solid Waste Section

<b>UNIT</b>	TYP	<b>E</b> :						
Lined MSWLF		LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Alexander
Closed MSWLF		HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS-02-04
CDLF		ire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: October 31, 2013 Date of Last Inspection: August 13, 2013

### **FACILITY NAME AND ADDRESS:**

Taylorsville Precast Molds, Inc.

Henry Road

Taylorsville, NC 28681

**GPS COORDINATES**: N: <u>35.88222</u> W: <u>81.12165</u>

## **FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: David R. Mecimore Telephone: (828) 632-4608

Email address:

### **FACILITY CONTACT ADDRESS:**

128 Taylorsville Mfg. Road Taylorsville, North Carolina 28681

### **PARTICIPANTS**:

Charles Gerstell, NCDENR-Solid Waste Section

#### **STATUS OF PERMIT:**

Active

## **PURPOSE OF SITE VISIT**:

**Routine Inspection** 

# **STATUS OF PAST NOTED VIOLATIONS:**

None

## **OBSERVED VIOLATIONS**

N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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# **ADDITIONAL COMMENTS**

- 1. This inspection was performed to collect soil samples from the septage land application field. A check was received for payment to the NCDA & CS.
- **2.** Proper signage was provided at the entrance to the facility. A second sign was provided on the east side of the property adjacent to Henry Road.
- 3. The access road leading to the site was off all-weather construction. A portion of the road has degraded leaving potholes. Efforts should be made to repair the eroded areas of the access road to ensure adequate access to the site.
- **4.** The fescue has been cut and baled since the previous inspection. Hay bales were being removed from the field at the time of inspection.
- 5. The disposal boundaries were marked with white PVC pipes located at each corner of the application field. The marker at the northwest corner near the septage storage tanks had been damaged. This marker should be repaired or replaced to ensure that the application area remains permanently marked.
- **6.** During the inspection, a significant deposit of paper solids was observed 76-feet south of the septage storage tanks. This waste continued for a distance of approximately 200-feet, west to east, along the second field terrace from the north. This waste must be picked up and properly disposed of.
- 7. During the previous inspection, multiple pieces of waste paper were observed adjacent to the fence on the field located on the opposite side of the access road west of the concrete detention tanks. This waste appeared to have been picked up as requested on the previous inspection report. Thank you for your cooperation.
- **8.** No evidence of runoff or application outside of the approved area was observed.
- **9.** No evidence of rutting was observed.
- 10. No objectionable odors were observed during the inspection.
- 11. It appeared that all setbacks were being maintained.

Please contact me if you have any questions or concerns regarding this inspection report.

Charles T. Gerstell
Environmental Senior Specialist

Charles T. Huntel!

Regional Representative

Phone: (704) 235-2144

Sent on: 11/5/13 Email Hand delivery X US Mail Certified No. [ ]	
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Copies: Jason Watkins, Western District Supervisor

Tony Gallagher, Composting & Land Application Brach Head

Elizabeth Patterson, Environmental Technician, Composting & Land Application Branch